FnB Release Note 5.0.15.127

Bug Fixes:

ID	Description
4408	Fix recall sales order with deposit (inactive voucher) payment causing system not responding.
4555	Fix user able to bypass below minimum selling price with tricky way.
4738	Fix calculation for modifier surcharge issue for (Line Discount / Member discount / Promotion).
4910	Fix promotion price overlapped with member fixed discount.
5038	Fix copy Item with Ingredient will occur error when save as new item.
5043	Fix total will become negative when override below minimum price with discount amount.
5066	Fix return Item prompt unhandled exception error.
5095	Fix total discount amount will exclude promotion amount if change quantity using "Qty button".
5136	Fix Item Ingredient Listing Report at front-end show incorrect quantity format.
5140	Fix Cash Receipt Report show twice for the same transaction.
5151	Fix return quantity handling prompt infinitely if the return qty < remaining qty.
5161	Fix error prompt when enter "." then "*" formula in the barcode label.
5194	Fix "Reprint Receipt" in find transaction prompt to choose report dialog even after set for default report.

Enhancement:

ID	Description
2189	Add Total Discount maintenance to maintain special discount.
4704	Able to register fingerprint at front-end.
4830	Support promotion for set meal.
4839	Support assign kitchen receipt report format for different kitchen printer.
5094	Add "Cancelled" column in front-end "View Price History" function.
5125	Modifier Category support by Menu.
5126	Support scripting at Voucher Maintenance.
5135	Add "Change Menu" access right.
5193	Add PrinterSetID and PrinterName field in kitchen receipt report format.
5195	Support "Change Menu" in Function Bar.

Document Prepared by Jacky

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Highlights of Changes in 5.0.15.127

ID: 2189 Add Total Discount maintenance to maintain special discount.

System now are able to create a new total discount type to handle staff purchase or collaboration with bank which user use certain bank payment are entitled more discount.

To set your total discount type, at back-end go to *Point of Sales > Maintenance > Total Discount Maintenance* then create your discount type.

At front-end, click on *Total Discount* and you will notice additional button to click with.

Select total discount type.

No.	Service Type	Description	Qty	Total	Delete
1	DI	Ice Cream	1.00	4.50	✕
		Discount 50 % (Staff Meal)		**-2.25**	✕

| | | | 1.00 | 2.25 | |

Last Change : 0.00	**Sub Total (ex) :** 2.25
Service Charge : 0.22	**GST :** 0.00
Service Tax : 0.00	**Final Total :** **2.45**
Rounding Adj. : -0.02	

You can view the total discount report at back-end *Point of Sale > Sales Report > Total Discount Report* or front-end *More Function > Inquiry > Reports > Total Discount Report*.

Total Discount Report

Filter Options

Date Time:	08/11/2019 00:00:00	to	08/11/2019 23:59:59		
Total Discount ID:	No filter				
Cashier:	No filter				
Terminal:	No filter				
Outlet:	No filter				
Area:	No filter				
Debtor:	No filter				
Member:	No filter				
Cancelled Status:	Show Uncancelled				
Sales Type:	☑ Cash Sale/ Credit Sales	☐ Sales Order	☐ Delivery of Sales Order		

Report Options

Group By 1:	None
Group By 2:	None
	☑ Show Criteria In Report

Inquiry   Preview   Print   Hide Options   Criteria   Close

Search Result

Check All   Uncheck All   Uncheck All in Selection   Clear all unchecked records from the grid   ☐ Keep Search Result

Area ▲
  Outlet ▲
    Terminal ID ▲

Check	Date Time ▲	Doc No	Description	Total Discount ID	Total Discount Description	Total Discount Amount	Cashier	Debtor Code	Company Name	Member No.	Member Name	Cancelled	Sales Type
⊟ Area:													
⊟ Outlet: HQ													
⊟ Terminal ID: T01													
☑	08/11/2019 14:45:19	T01-000013	Discount 50 % (Staff Meal)	Staff	Staff Meal	29.50	ADMIN					☐	C/S
			Count = 1			29.50							
			Count = 1			29.50							
			Count = 1			29.50							

## ID: 4704 Able to register fingerprint at front-end.

Before this, user need to have remote HQ module only able to register fingerprint at front-end. Therefore we have added a new function to register fingerprint at front-end without remote HQ module.

To register your fingerprint at front-end, first you must set HQ Database Connection setting at back-end *Point of Sale > Maintenance > POS Option Maintenance*.
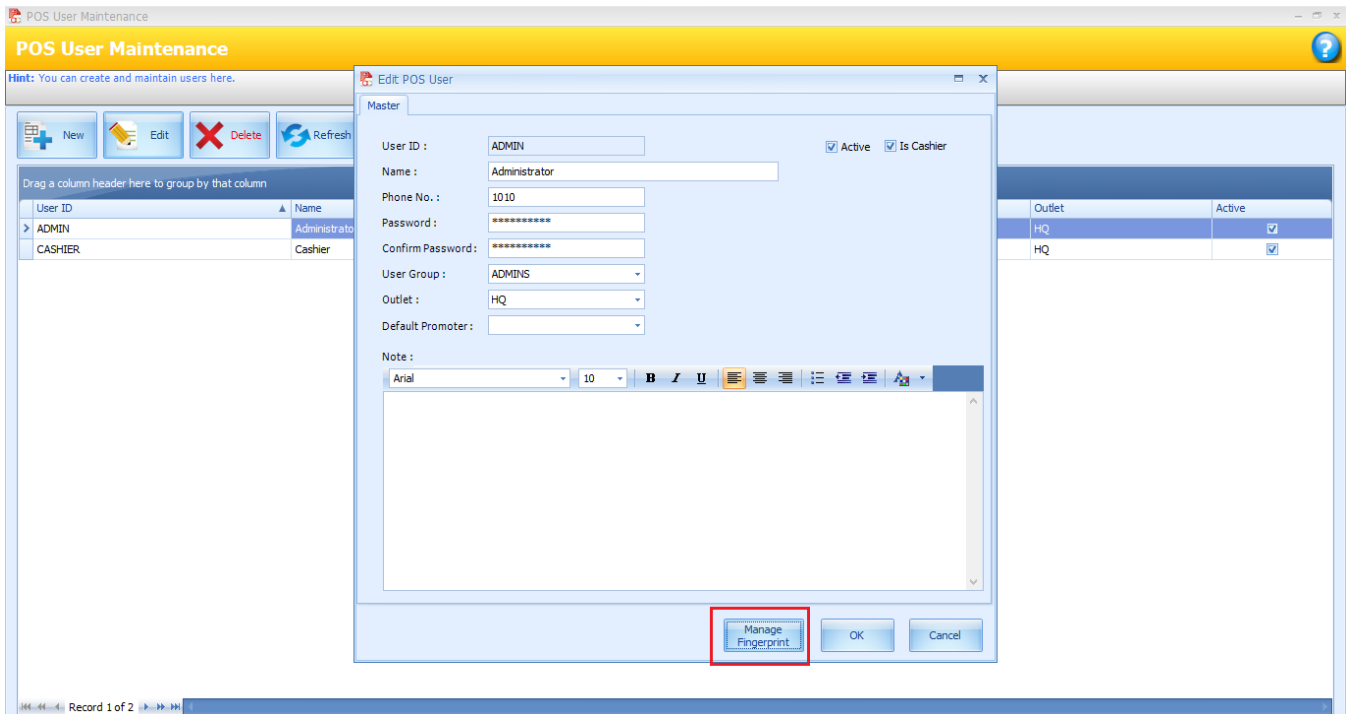

Set HQ Account Book (Database Info) at Server
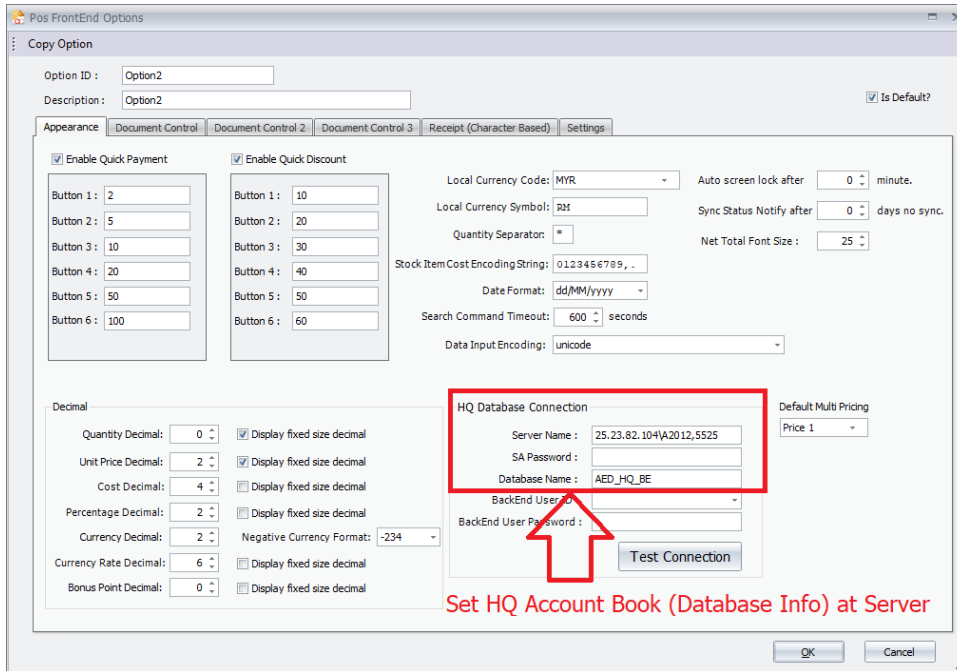
Then login to your front-end and then go to *More Function > Inquiry > Staff Attendance.*

You will see a new manage user tab at staff attendance screen. Login using your back-end ID and PW.
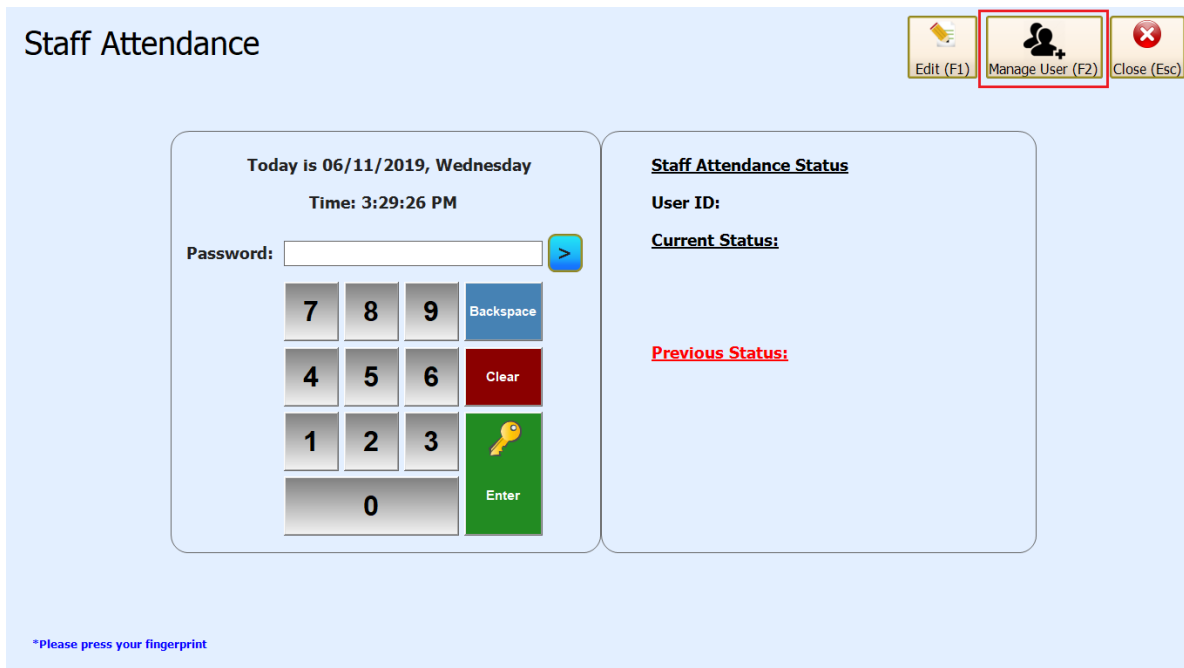
After that you can register your fingerprint at manage fingerprint.

ID: 4830 Support promotion for set meal.

You can now set promotion for set meal.

To set promotion, go to *Point of Sale > Maintenance > Promotion Maintenance*.

Create a new or edit an existing promotion and then click on Set Meal Price tab.
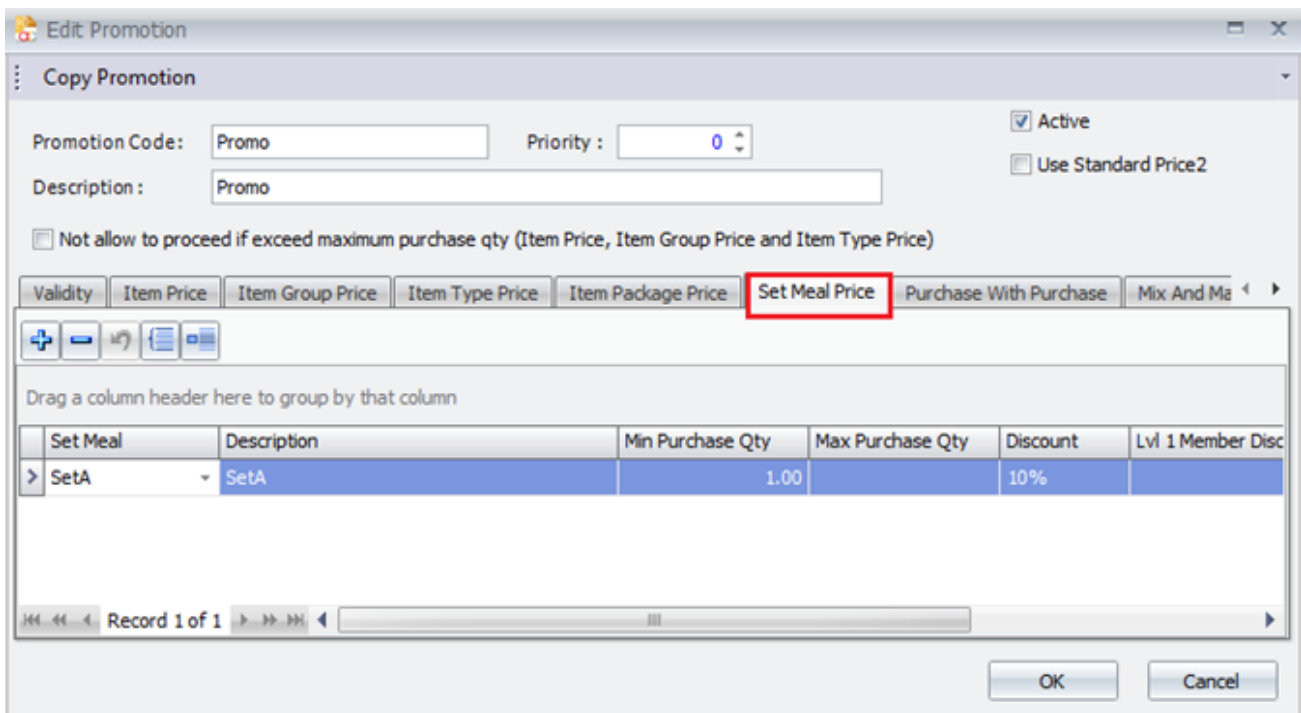
After that sync to front-end and then enter your set meal into transaction screen.

			FnBPOS			

Bill :   KIV   Promoter

Table   Debtor

Pax   Member

Pts Bal. :   0   Pts Earn :   0

No.	Service Type	Description	Qty	Total Before Promotion	Promotion	Total
⊞ 1		SetA	1.00	50.00	−5.00	45.00
			6.00	50.00	−5.00	45.00

Last Change :   0.00   Sub Total (ex) :   45.00

Service Charge :   4.50   GST :   0.00

ID: 4839 Support assign kitchen receipt report format for different kitchen printer.

Some of the user business nature may have both kitchen/bar printer and barcode printer. They may need different kitchen report format to handle this kind of situation, hence we enhanced our kitchen printer to be able to support different kitchen report format for different kitchen printer.

To assign kitchen receipt report format, login to front-end *More Function > Settings > Kitchen Printer*.

Then edit and click on the report icon and choose your report format that you want to assign to the printer.

Printer Name	Alternate Printer Name	Report Name	Report	Delete
XP-80C		F&B Kitchen Receipt 2		

Printer Set ID: Bar
Description: Bar

OK   Cancel

ID: 5094 Add "Cancelled" column in front-end "View Price History" function.

In this revision, we have added a cancelled column which user are able to check whether the transaction had been voided or not at front-end Price History at *More function > Inquiry > View Price History.*

ID: 5125 Modifier Category support by Menu.

Each individual menu now can have their own modifier category settings. Before this, all of the modifier setting is share amongst the menu, so some user may not want to share auto prompt modifier for different menu.

To set their modifier category, go to *Point of Sales > Maintenance > Fast Selection Menu Maintenance.*

Next, select your menu and click on *Modifier Design* and then you will saw a modifier category in each menu.

ID: 5126 Support scripting at Voucher Maintenance.

In this revision, voucher behavior can be customized with scripting.

To insert your script, login using *AutoCount POS Management Studio*.

Then go to *Tools > Scripting > Category: POS Back > Voucher*
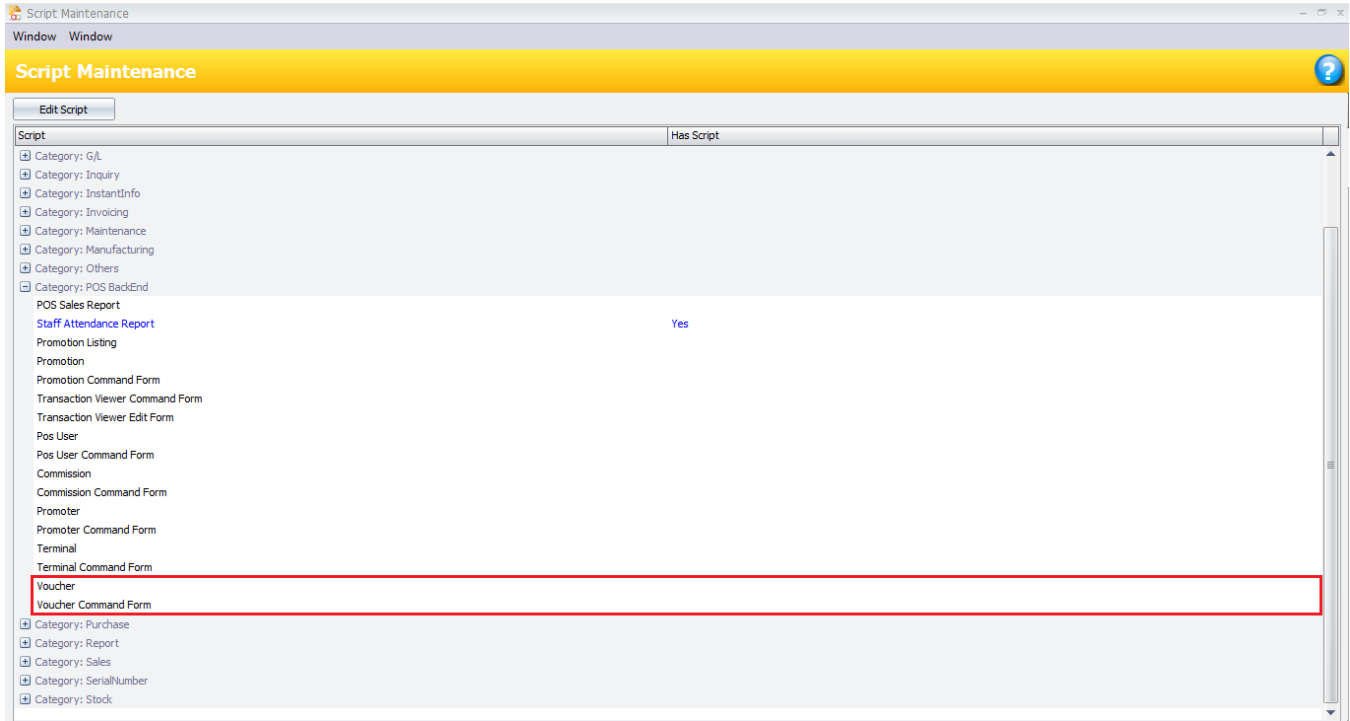
ID: 5135 Add "Change Menu" access right.

Changing menu at front-end now can be restricted by setting access right at back-end *Point of Sale > Maintenance > Pos User Group Maintenance*.

After that edit user group or click on "FrontEnd Access Right Maintenance" then venture to *Point of Sales > Data Entry > Change Menu.*

To change menu at front-end, click on *More function > Settings > Change Menu*.
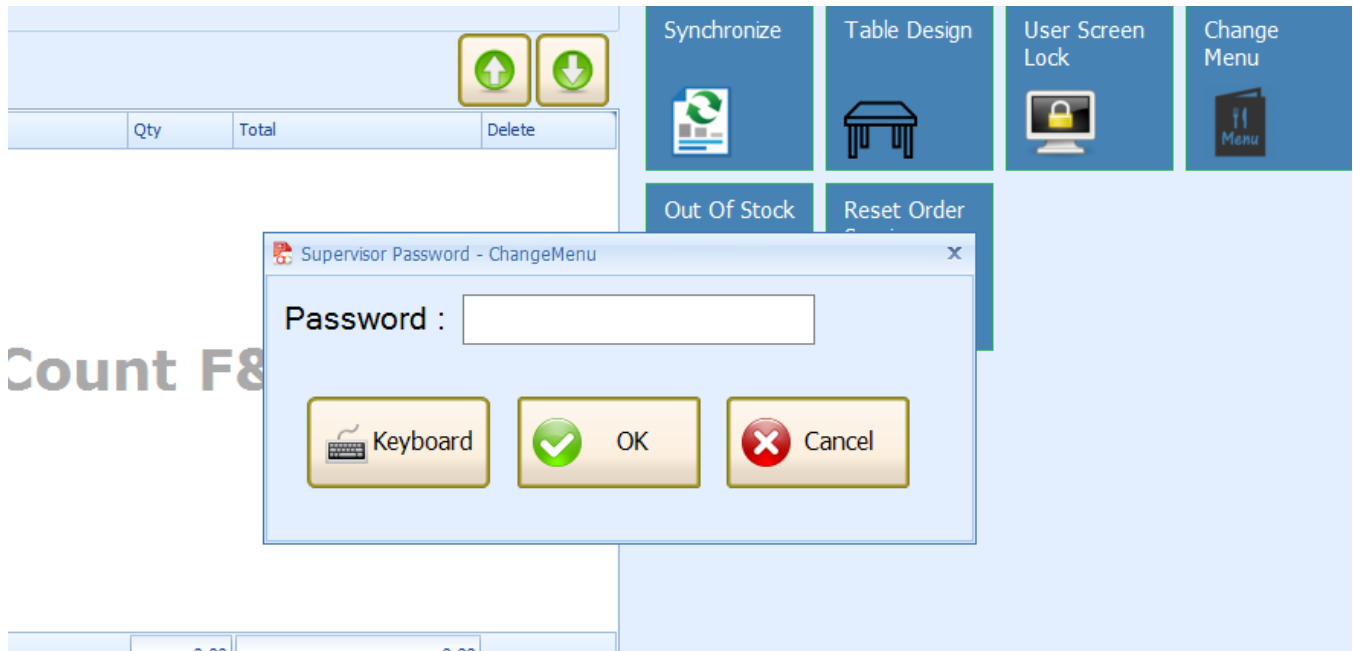
ID: 5193 Add PrinterSetID and PrinterName field in kitchen receipt report format.

User now can identify the kitchen receipt are printed from which kitchen printer.
To do so, you must customize the kitchen receipt report format and add in *PrinterSetID* and *PrinterName* field under *F&B Kitchen Receipt > 1 Main Data: Master* into the kitchen receipt report.
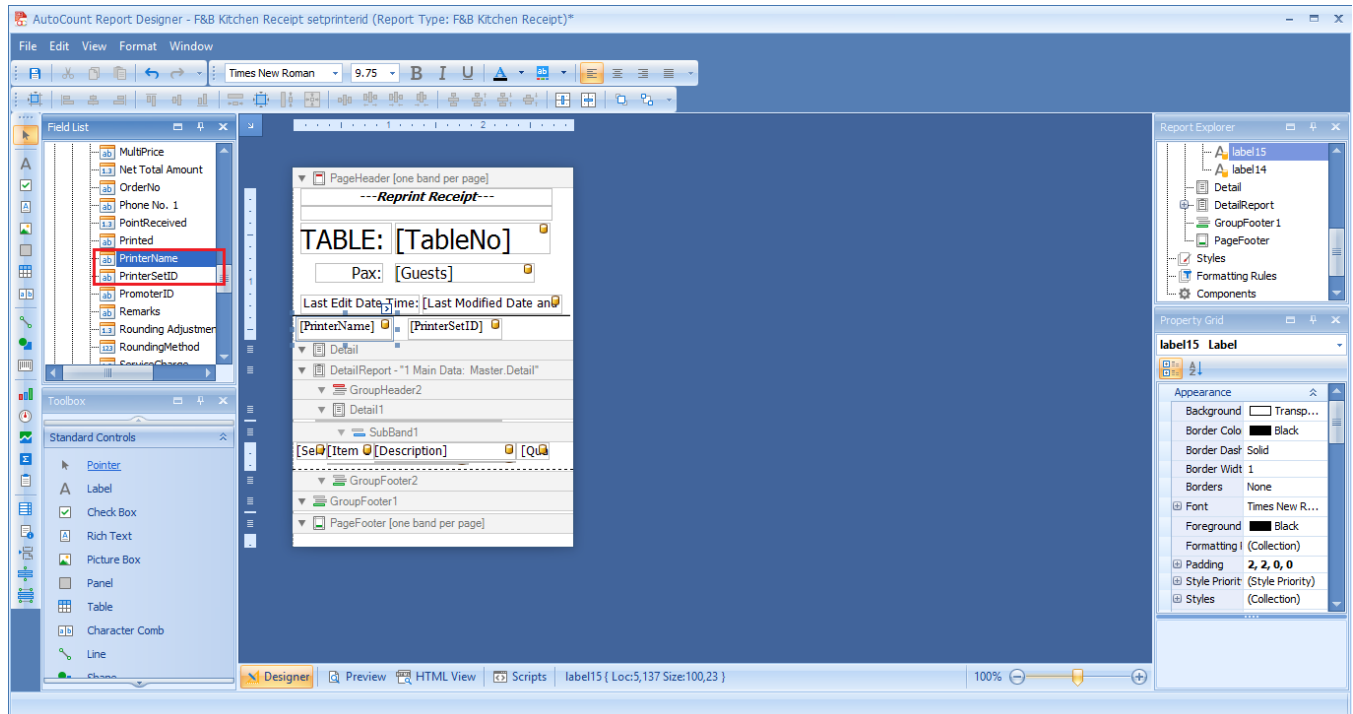
ID: 5195 Support "Change Menu" in function bar.

Change Menu function can be pulled out as shortcut button to your order screen at *More Function > Settings > Function Bar*. Then highlight the change menu on the right and click on the arrow button pointing to the left.

Then re-login your front-end.